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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-12189-PMM

CONCETTA A. PIPARATO
 918 SPRING GARDEN STREET
 EASTON PA 18042

Petition Filed Date: 04/05/2019
 341 Hearing Date: 06/04/2019
 Confirmation Date: 09/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$92.00	47051814118	05/18/2021	\$92.00	47051814311	06/09/2021	\$92.00	47052431600
07/21/2021	\$92.00	47052431783	08/11/2021	\$92.00	47052431886	09/14/2021	\$92.00	47052431974
10/13/2021	\$92.00	47053266115	11/10/2021	\$92.00	47053266221	12/14/2021	\$92.00	47053266361
01/12/2022	\$92.00	27592038112	02/15/2022	\$92.00	47054032994	03/10/2022	\$92.00	47054033113
04/26/2022	\$184.00	47054856886	06/02/2022	\$92.00	47054857001	07/12/2022	\$92.00	47054857146
Total Receipts for the Period: \$1,472.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,588.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$2,093.79	\$54.50	\$2,039.29
2	DISCOVER BANK »» 002	Unsecured Creditors	\$8,020.53	\$265.22	\$7,755.31
7	ELAN FINANCIAL SERVICES »» 007	Unsecured Creditors	\$815.71	\$15.47	\$800.24
8	FIRST NATIONAL BANK OMAHA »» 008	Unsecured Creditors	\$3,309.48	\$103.61	\$3,205.87
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$3,895.86	\$121.96	\$3,773.90
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,339.90	\$32.48	\$1,307.42
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$359.70	\$0.00	\$359.70
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,263.10	\$66.87	\$2,196.23
13	M&T BANK »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PNC BANK »» 011	Unsecured Creditors	\$2,521.06	\$74.46	\$2,446.60
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,810.45	\$225.20	\$6,585.25
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$6,469.10	\$213.91	\$6,255.19
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$10,037.47	\$331.92	\$9,705.55
14	DAVID S GELLERT ESQ »» 014	Attorney Fees	\$1,688.85	\$1,688.85	\$0.00

Chapter 13 Case No. 19-12189-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,588.00	Current Monthly Payment:	\$92.00
Paid to Claims:	\$3,194.45	Arrearages:	\$92.00
Paid to Trustee:	\$313.88	Total Plan Base:	\$5,520.00
Funds on Hand:	\$79.67		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.